GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Expenditure of **Rs. 11,821/- (Rupees Eleven thousand eight hundred and twenty one only)** towards the payment of remuneration for one month (from 21.08.2015 to 20.09.2015) to (1) Driver working on Outsourcing basis in YAT & C Department – Sanctioned – Orders – Issued.

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YOUTH ADVACNEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 254 **Dated: 24-09-2015.**

Read the following:

1. G.O.Rt.No.632 YAT&C (OP) Department, dated: 16-7-2009.
2. G.O.Rt.No.945, YAT&C (OP) Department, dated: 02-11-11.
3. G.O.Rt.No.347, YAT&C (OP) Department, dated: 09-05-13
4. Letter No. JCS/PAO/2015/6/22, dt. 22.06.2015 of M/s Jyothi Computer Services, Hyderabad
5. Advance Stamped Receipt No. 37234, Dt. 21-09-2015 along with Invoice of M/s. Jyothi Computer Services, Hyderabad.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs. 11,821/- (Rupees Eleven thousand eight hundred and twenty one only)** to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ **Rs.** 8500/- per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 14% Service Tax, for one month (from 21.08.2015 to 20.09.2015) to one (1) Driver working on outsourcing basis engaged in Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services – MH.090 – Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para (1) above as follows:

a. **Rs. 11,585/-** (Rupees Eleven thousand five hundred and eighty five only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b. **Rs. 236/-** (Rupees Two Hundred thirty six only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No. 33916563878, MICR No. 500002017, IFSCode No. SBIN0002724, so as enable to remit the same to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Asst. Secy. to Govt., and D.D.O., YAT&C Dept.,
M/s. Jyothi Computer Services, Hyderabad,
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.